Public Water System Monitoring Schedule 0400106 Polacca PWS Type: Community serving 2600 people. As of 04/15/15 Last Sanitary Survey 1/14/2015 Next 4/30/2017								
Requirements Contaminant Names	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments			
Consumer Confidence Report								
Delivery and Certification of Annual Report to Customers	2011 CCR on 6/12/2012	July 1, 2015	July 1, 2016	Required Annually	Send CCR and Certification of Delivery to EPA by July 1			
Total Soliform Rule Total Coliform if Total Coliform positive, test for Fecal Coliform Then Repeat and Raw Source Sampling	3/3/2015	Monthly		3 samples due each month	Take samples according to approved Sample Siting Plan.			
DS001 (Lower) Polacca Distribution S	System							
Asbestos								
Asbestos	9/20/2005	12/31/2015	12/31/2024	Standard Monitoring	Automatic source water waiver since system in Arizona.			
	e Immediat	Was Due On 12/31/2014		Every 9 years	, media.			
Lesis & Copper 10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.								
Copper, Lead	9/21/2010	09/30/2015	9/30/2018	Maximum Reduction				
	e Immediat	Was Due On 09/30/2013		Every 3 years				
DS001 Polacca Circle Inn - Kitchen S	ink (Stage	2 DBP Samplir	ng Location)					
Stage 2 Disinfection By-Products Samples required within the month of August. Samples outside this period will be invalid.								
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due		Annual	Report chlorine residual with			
	e Immediat	Was Due On 8/31/2014		Monitoring Every year	required TCR monitoring.			
DS001 Rose Namoki Residence (Sta		5.0.11.20.11	ion)					
DS001 Rose Namoki Residence (Stage 2 DBP Sampling Location) Stage 2 Distriction SysProducts Samples required within the month of August. Samples outside this period will be invalid.								
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)	Samples requ	Past Due	Ontil of August.	Annual	Report chlorine residual with			
The Tablescale Field (1700), Tetal Thilatened alloc (1111110)		Was Due On		Monitoring	required TCR monitoring.			
	e Immediat	8/31/2014		Every year				
DS002 Distribution System for the Upper Mesa								
Asbestos								
Asbestos	12/14/2010	12/31/2019	12/31/2028	Standard Monitoring	Automatic source water waiver since system in Arizona.			
				Every 9 years				
Lead & Copper 10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.								
Copper, Lead	8/18/2011	09/30/2015	9/30/2018	Maximum Reduction				
	e Immediat	Was Due On 09/30/2014		Every 3 years				
DS002 Ponsi Hall - Men's Restroom (Stage 2 DBP Sampling Location)								
Stage 2 Disinfection By:Products Samples required within the month of August. Samples outside this period will be invalid.								
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due		Annual Monitoring	Report chlorine residual with required TCR monitoring.			
	e Immediat	Was Due On 8/31/2014		Every year				

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Please contact Bessie Lee at (415) 972-3776 if you have any questions regarding monitoring requirements.

Public Water System Monitoring Schedule As of 04/15/15 0400106 Polacca PWS Type: Community serving 2600 people. Last Sanitary Survey 1/14/2015 4/30/2017 Next Following Comments Last Result Next **Current Status** Requirements Received Sampling Due Sampling Monitoring Date **Due Date** Frequency Contaminant Names **DS002** Walpi Elderly Center - Kitchen Sink (Stage 2 DBP Sampling Locat Stage 2 Desired on Exercise Samples required within the month of August. Samples outside this period will be invalid. Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs) Report chlorine residual with Past Due Annual Monitoring required TCR monitoring. Was Due On e Immediat Every year 8/31/2014 **EP001 Entry Point from the West Wells** Nitrate Nitrate Nitrate [reported as Nitrogen] 7/24/2012 12/31/2015 12/31/2016 Reduced Monitoring Was Due On e Immediat 12/31/2013 Every year Parallo modifices Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228 7/24/2012 12/31/2024 results < 1/2MCL 12/31/2018 Every 6 years Uranium (combined) 7/24/2012 12/31/2030 12/31/2021 results < **Detection Limit** Every 9 years norganics Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, 12/13/2010 12/31/2015 12/31/2018 Reduced Fluoride, Mercury, Selenium, Sodium, Thallium Monitoring Was Due On e Immediat 12/31/2013 Every 3 years Arsenio 8/14/2013 09/30/2015 06/30/2015 Increased Monitoring Was Due On e Immediat Every quarter 12/31/2013 Pesticines and Social 2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, 12/13/2010 12/31/2018 12/31/2015 Maximum Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Reduction Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Endrin, Ethylene Was Due On Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, e Immediat 12/31/2013 Every 3 years Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene 7/01003 1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-12/13/2010 12/31/2018 12/31/2015 Maximum Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Reduction Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Was Due On Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, e Immediat Every 3 years 12/31/2013 Trichloroethylene, Vinyl Chloride, Xylenes **EP002 Entry Point from the East Well** Missale/Missle Nitrate [reported as Nitrogen] 7/24/2012 12/31/2016 Reduced 12/31/2015

Was Due On

12/31/2013

e Immediat

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Monitoring

Every year

Public Water System Monitorin	g Schedu	ıle			As of 04/15/15
PWS Type: Community serving 2600 people.				Last Sanitary Survey	1/14/2015 Next 4/30/2017
Requirements	Last Result	Next	Following	Current Status	Comments
Contaminant Names	Received	Sampling Due Date	Sampling Due Date	Monitoring Frequency	
Radionuclides					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL	
				Every 6 years	
Uranium (combined)	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit	
				Every 9 years	
Inorganies					
Antimony	1/6/2009	12/31/2015	12/31/2018	Reduced Monitoring	
	e Immediat	Was Due On 12/31/2012		Every 3 years	
Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Sodium, Thallium	7/24/2012	12/31/2015	12/31/2018	Reduced Monitoring	
				Every 3 years	
Arsenic	8/14/2013	06/30/2015	09/30/2015	Increased Monitoring	
	e Immediat	Was Due On 12/31/2013		Every quarter	
Pesticides and SØ9s					
Diquat	12/13/2010	12/31/2015	12/31/2018	Maximum Reduction	
	e Immediat	Was Due On 12/31/2013		Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Endothall, Endrin, Ethylene Dibromide,	7/24/2012	12/31/2015	12/31/2018	Maximum Reduction	
Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane,				Every 3 years	
Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1- Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane,	5/4/2010	12/31/2015	12/31/2018	Maximum Reduction	
Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Tolluene, trans-1,2-Dichloroethylene, Trichloroethylene, Xylenes	e Immediat	Was Due On 12/31/2013		Every 3 years	
Vinyl Chloride	7/24/2012	12/31/2015	12/31/2018	Maximum Reduction	
				Every 3 years	

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